Volther No. 4871 3 June 1960

MEMORARDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Westinghouse Electric Corporation

b. Amount:

\$5,953.40

c. Contract Eumber: d. Invoice Eumber:

86-29297, 86-29298 and 86-29299

e. Check to be dated:

7 June 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting BCI Certification." The allotment Symbol Applicable to this request is \(\text{X/28-1057-0175} \) (07.9) and the amount is chargeable to General Ledger Account No. 601.0.
- The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

Dist:

2 -/Add

2 - Contract HF-COR-(Posting)

1 - Voucher (When filled in) EL:jt/DPD-Fin/3 June 1960

\$tandard Form No. 1034 7 GAO 5030 1034–106

Approved For Release 2008/12/22: CIA-RDP65-00523R000100030003-6

BLIC VOUCHER FOR PURCHASES DE SERVICES OTHER THAN PERSONAL

D. O. VOU. NO

25X1

25X1

25X1

Use continuation sheet(s) if necessary BU. VOU. NO. Page 1 of U. S. _ PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms _ Westinghouse Electric Corporation Baltimore 27, Maryland (Address) Contract No. HF-CT-694 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity AMOUNT Order or Service schedule, and other information deemed necessary) Inv. Nos. \$2,429.63 TOTAL \$5,953.40 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES ____ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; cor---ADVANCE (Signature or initials Pursuant to authority vested in me. I cerminar † Approved for Ву ___ Title _ (Date) ____=\$1.00 Exchange rate ___ Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE FMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation cation optional) Check No. _____ on Treasurer of the United States Check No. __ Paid by __ , on _ Payee ____ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ____ over his official title. Title_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
_	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

女 U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

IVOIC	_	. Ar	oproved For Re	lease 200	08/12/22 : CIA	-RDP65-00	523R00010	0030003	-6	ORIGINAL	
RMS;	THIN 3	0 DAYS	intto	Air Arm	Division, P. O.	P. O. Box 746, Parimore 3, Md. IN REMITTING OR CORRESPONDI GENERAL ORDER NO. INVOICE NO. AN				NG SHOW OUR	
) (ON REC	CEIPT OF	CERTIFIED I	NVOICE		AAD-30723-AA		86-29297		5/22/60	
/S	PRI.COLL.				YOUR REFERENCE	CUSTOMER'S OF		DATE	-/1	REQ. NO.	
PPED I	SOLD TO	•	GOVERNMEN	270-	FRIÇAS 14-38-ca	WARNER ROBBINS M/F: WA	D TO DRAGONL ROBBINS AIR FOR REHOUSE DEPOT	AIR MA	E. GE	EORGIA	
		AIR A			E & REG. NO.	MARKS F L	=# 0063				
95 W	4#		EAGOVY, B/LNO. (DATESHIPPE PARCEL POS		IS SAME AS INV. DATE)	86-5236	O NO. & DATE SHIP		FINAL	PREPAID COLLECT	
NO.	STYLE	NO. PROD.C	CODE	DES	SCRIPTION			UNIT PRICE	MULTIPLIE	R AMOUNT	
		SPA	RE PARTS OF	RDERED	ON CONTRA	СТ				\$2,429.6	
		HF-	CT - 694								
1 .	•	'I certify tha	t the above bill is	Correct ar	nd just and the	12-7					

MATERIEL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED)

s.m. no. 86	5 23 6
DATE SHIPPED_	5 APRIL. '60
FILE NO. WAA_	· · · · · · · · · · · · · · · · · · ·
	1

TERMS: NET 30 INVOICE NO. 86- 29297 5/23/79	TAX CODE-	PRODUCT CODE-
(W) ORDER NO AAD-30723-AA	SHIPPED FROM-	

SOLD TO

SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B Mark: Depot CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

NET WT. -

GROSS WT. - 49

PARCEL FOR

CONTRACT	REG. LINE	STOCK NO. AND/OR	DESCRIPTION OF MATERIAL	UNIT	QUANTITY		UNIT	AMOUNT	
ITEM NO.	ITEM	PART NO.	DESCRIPTION OF MATERIAL	MEAS.	SHIPPED	REC ¹ D.	PRICE	AMOUNT	
		•	PACKED: DOMESTIC COMME ACKAGED: FOR TWO (2) YE	RCIAL AR STORAGE			÷		
		SPARES PE	R PRODUCTION LIST NO. 60	-11			·		
L45	:	2JC2779H43	Resistor	Ea.	6		10.78	64.68	
		SPARES PER	PRODUCTION LIST NO. 60-	12					
152	6	S1C5441H05	Crystal Unit - Rectifyin	g Ea.	15		154.20	2,313.00	
L 6 3	2	SPARES PER 2JC2806Hl0	PRODUCTION LIST NO. 60- Rectifier	13 Fa.	5		10.39	51.95	
		,						\$2,429.63	
	INSPEC!	rc	af	260					

1 CTM. #6316 4#

"I CERTIFY THAT THE ABOVE BILL IS	CORRECT AND JUST AND THAT PAYMENT	THEREFORE HAS NOT	BEEN RECEIVED."	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE		CREDIT VOUCHER OR F	PR. 63
ACCOUNTABLE OFFICE WHEN DIFFERENT		1	SHIPMENT NUMBER C	ON CONTRACT
		PARTIAL	63	NAL
APPROPRIATION			WERE RECEIVED IN APPARENT GO	OOD CONDITION, EXCEPT AS NOTED.
INVOICE ROUTING		CLASS - CODE	ACCT, NO STORES ACCT.	0635896 25
A. I CERTIFY THAT THE IT SUPERVISION. THEY C		B. I CERTIFY THAT I HAVE USE ON CONTRACT NO. EXCEPT AS NOTED.	RECEIVED AND/OR ACCEPTED TH	E AFTICLES SHOWN HEREIN (POR
(DATE)	_	(DATE)		(SIGNATURE)

ORM 22	E 2.276R		App	proved For Rele	ease 20 Air Arm	08/12/22 Division. I	: CIA	A-RDP65-00 Box 746, P	523R0001	0003 L	30003	-6	ORIG	INAL	
ERMS:	(ILHÎN 3	DAYS							TTING OR C	CORR	ESPOI	NDING S	DING SHOW OUR		
) ** 0.в.	ON REC	CEIPT	OF C	CERTIFIED IN	VOICE			AAD-30723-AA		8	86-29298		5/23/60		
/S						YOU REFERI		CUSTOMER'S OR	DER NO.	DAT	re		REQ. NO.	•	
			UNI	ITED STATES	OF AN	MERICA	,	SHIPPE	D TO						
	SOLD (s.	GOVERNMENT	יע	PD-443.		WARNER ROBINS M/F: W	DRAGON ROBINS AIR FOR AREHOUS	AIR RCE	MAT BASE	. GEO	ORGIA		
PPED I	ROM	۸ ۱	R AF	DM	TAX COL	E & REG. NO.	T	MARKS	DEPOT			·			
oss wi	_ 1			GOVT, B/L NO. (DATE SHIPPED,	IF NOT SHOWN	IS SAME AS INV. DA	TE)	SHIP. NO. OR DD2	#0066			T			
	8#			PARCEL POS				86-5602	4/12/6	O	PARTIAL	FINAL	PREPAID	COLLECT	
NO.	STYLE	NO.	PROD.CODI	E	DE	SCRIPTION			QUANTITY		PRICE	MULTIPLIER	AMO	UNT	
				RE PARTS OR	DERED	ON CON	NTRA	ACT					\$3,4	51.71	
									1		l	1			

MATERIEL INSTOTION AND RECEVING REPORT DD MAM 250 (MODIFIED)

E.M. NO. 86- 5502

DATE SHIPPED 12 APRIL, 160

FILE NO. WAA

TERMS: NET 30 1NVOICE NO. 86- 29298 5/23/60	TAX CODE-	PRODUCT CODE-
A A STATE OF THE S	ed from- Air Arm Divis	ion
Project Dragonlady SHIP Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B MARK: Depot	CONTRACT NO SUPPL. & CHG. ORI CUSTOMERS ORDER PROC. DIR. OR REC SHIPMENT ORDER NO CAR NO GROSS WT ROUTE -	HF CT 694 DERS - NO D'N. NO O CAR SEAL NET WT

CONTRACT	REQ. LINE ITEM	STOCK NO. AND/OR	DESCRIPTION OF MATERIAL	UNIT	QUA	NTITY	UNIT		
		PART NO.		MEAS.	SHIPPED	REC ^I D.	PRICE	AMOUNT	
			PACKED: Domestic Commercial						
			PACKAGED: For two (2) year Storage					> .	
			4 11					Α.	
			SPARES PER PRODUCTION LIST NO. 60-1	}					
160	2	JC2471H01	Crystal					•	
7/7			· ·	ea	5		150.64	753.20	
161	2	JC2471H02	Crystal	ea	5		180.84	904.20 /	
			SPARES PER PRODUCTION LIST NO.60-11					70.120	
			and the second s						
143	2.	JC2340H01	Electron Tabe	ea	3		-or /	, =0= 0= /	
148	2.	ЈС2820НО2	Resistor				[595•77]	1,787.31	
	~	O C C C C C C C C C C C C C C C C C C C	restruct	ea.	5		1.40	7.00	
							1.40	1.00	
								3,451.71	
								2.	
-									
	(W) Ins	spector				İ		i	
	4	- F							
PACKAGE NO. A	ND WEIGHTS		ν						

1 CTN. #6598 8#

	H 2				
*I CERTIFY THAT THE ABOVE BILL IS CORRECT	AND JUST AND THAT PAYME	NT THEREFORE HAS NOT BE	EEN RECEIVED."		
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE		CREDIT VOUCHER OR FILE	NUMBER	1
			HF-CT-694	PR 20/:	
ACCOUNTABLE OFFICE WHEN DIFFERENT			SHIPMENT NUMBER ON C	CONTRACT	
		PARTIAL	66 FINAL		,
APPROPRIATION		ARTICLES LISTED HEREIN WERE		CONDITION, EXCEPT AS NOTED.	
		DATE IN CHEC	CKER		
INVOICE ROUTING		CLASS " CODE A	CCT. NO STORES ACCT.	DEBIT VOUCHER OR I.R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED MESELS MAKE BEEN INGRESS SUPERVISION. THEY CON		CERTIFY THAT I HAVE RECE	EIVED AND/OR ACCEPTED THE A	RTICLES SHOWN HEREIN (FOR	25
4-26-60		XCEPT AS NOTED.)	
(DATE) TYPED NAME OF INSPECTOR		(DATE)	0031	(SIGNATURE)	RM 8A 5161
52 53 54 55 56 57 58 59 60 61 62 63 64 65 Approved For	Pologgo 2008/12/2	2 [*] : CIA-RDP65-0052	3P00010003000	136 2 3 4 5 4 57	18 99 101
Approved For	Kelease 2000/ 12/22	2. CIA-RDP03-0032	.3000010003000	J3- U	7

ERMS:				mit to A	ur Arm	8/12/22 : CIA Division, P. O.		timore 3, M			ORIGINA
IET Y	VITHIN:	30 DAYS	ř				INREM	TTING OF		NDING 9	HOW OUR
•							GENERAL ORDER	INVOICE N	O. AND DAT	E CONTROL	
) 0.B.	ON RE	CEIPT C	F CERT	TIFIED IN	VOICE		AAD-3072	23 - AA	86-	29299	E /22 // a
	FRT.COLL.	FRY.PPD.				YOUR	CUSTOMER'S OR		DATE	-7477	5/23/60
<u>/S</u>		711				REFERENCE	<u>.</u>				
	501 5		DMILED	STATES	OF AM	ERICA	SHIPPE	D TO			
	SOLD TO	•			136	12-4438-u	PROJECT	DRAGON	LADY		
		U. S	. GOVE	RNMENT		12-FF38-6	∵ WARNER	ROBINS	AIR MAT	TERIEL	. AREA
						", OF 2	KOD I NO	AIR FOR	CE BASE	GEC	RG LA
IPPED	Phot				r.	CONTRACTOR - CONTRACTOR - TANK	∭ M∕F: W MARK:	/AREHOUS DEPOT	E 17, S	STORER	OOM B
	FROM	A 1.5			TAX CODE	& REG. NO.	MARKS	DEPUI	-		
285 W	EIGHT	AIR A	4KM	NO. (DATE SHIPPED, II			FILE#	0065			
	4#	PARCEL	PAST	MO. (DATE SHIPPED, II	FNOT SHOWN, I	SAME AS INV. DATE)	SHIP. NO. OR DD 2	O NO. & DATE SHI		L FINAL	PREPAID COLLECT
V'T	STYLE		DD.CODE	CONTRAC		EXPENSE	86 - 5758	4/14/6	60		
			1		DES	CRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
		1	ı								
		SE	24DE D	ADTO ADO	, - 0 0	011 001					
		O,	MINE F	ARIS UKL	PERED	ON CONTRA	ACT				\$72.06
		HF-	-CT-691	<u>)</u> 4						.	
			• • • • • • • • • • • • • • • • • • • •	•							
								l			
											,
											·

AND RECEIVING REPORT DD FORM 200 (MODIFIED)

HIPPED 14 APRIL 160

TAX CODE-PRODUCT CODE-5/23/60 TERMS: NET 30 29299 INVOICE NO. 86-SHIPPED FROM-(W) ORDER NO. - AAD-30723-AA

SHIP

Project Dragonlady

Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B

MARK: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.		TERIAL.	UNIT MEAS,	QUAN	TITY	UNIT	AMBURY'
				DESCRIPTION OF MATERIAL		\$HIPPED	REC'D.	PRICE	
			PACKED: Domestic CompackageD: For two (2)) year storage					*
157	1.	JA4814H04	Fuse Cartridge		ea	20		.08 *	1.60
159	2	J C 2349H01	Tank		ea	1.		49.16	49.16
170	6	AH6WA	Electron Tube		ea	2		10.65 <	21.30/
1						્			\$72.06
	(W) Ins	тре	, .	Lapud					,
,	• •			•					

1 CIN. #6900 \#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND	JUST AND THAT PAYMENT	THEREFORE HAS NOT BEE		- Same Same	
OPPICE ADMINISTERING CONTRACT	INSPECTION OFFICE		SEEDIT VOUGHER OR FILE	NUMBER	
			HF_CT_694	PR. 65	<u> </u>
ACCOUNTABLE OFFICE WHEN STEPRHENT	SHIPMERY NUMBER OF HONYMAGY				
		PARTIAL 65	PINAL	· · · · · · · · · · · · · · · · · · ·	
APPROPRIATION		ANTIGLES LISTES HEREIN WERE F	EGRIVED IN APPARENT CORE	COMBITION, EXCEPT AS NOTES)ı
·		BATE IN CHECK	T. No STATES 452Y:	BESTY VOUSHER OR I.A. NO	
INVOICE ROUTING		SLASS - GORE ASS	TI NO WINNES STEIL	GC3741	1
A. I SERTIPY THAT THE ITEMS LIST		B. I GERTIPY THAT I HAVE REGRES	ED ANS OR ASSEPTED THE	ATTIGLES SHOWN HEREIN (FOR	25
SUPERVISION. THEY CONFORM		USE ON CONTRACT NO. EXCEPT AS NOTED.		•	
4-26-60		(BATE)		(GIGNATURE)	·
Types MAME					PORM BA 5161
The interestant					

Approved For Release 2008/12/22

COPY 1 OF 2

	TWATAN	TAL
To		Date \$\frac{\$\frac{3}{27}/60.}{}
Contract	HF-CT 699	1

The following invoices for services performed under the above contract are forwarded for payment.

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-29297 86-29298 86-29299

25X1

25X1